



**SOUTH DELHI MUNICIPAL CORPORATION
INFORMATION TECHNOLOGY DEPARTMENT
24th FLOOR, DR. SPM CIVIC CENTRE
J.L. NEHRU MARG, NEW DELHI-110002**

Tender Document

For

**Supply & Installation of 5 LED TVs & Accessories for
Viewing/Monitoring GPS Tracking in office of Commissioner,
SDMC and Zonal DCs of South DMC.**

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SOUTH DELHI MUNICIPAL CORPORATION
Information & Technology Department
Dr. Shyama Prasad Mukherjee Civic Centre (24thFloor),
Jawaharlal Nehru Marg, New Delhi-110002

No: SDMC /IT / 2017-18/ 04

Dated: 14-09-2017

NOTICE INVITING TENDER

South Delhi Municipal Corporation invites tender (in two bid system – Part I & II) from reputed and experienced contractors/suppliers for Supply & installation of items as per tender document:

Receipt and opening of Tenders: The EMD along with covering letter only to reach to the office on or before 04.10.2017 at 03:00 PM. The Technical Bid will be opened on the same day at 03:30 pm.

Date of issue of Tender	14.09.2017
Pre Bid Meeting	28.09.2017 at 11:00 AM
Last Date for Submission of Tender Documents	04.10.2017 at 03:00 PM
Date & Time of opening of Technical bid	04.10.2017 at 03:30 PM
Date & Time of Opening of Financial Bid	To be decided later

Please find enclosed herewith tender document.

Sd/-
AO\IT

SECTION-I
INSTRUCTIONS TO BIDDERS

1.0 Scope

The work consists of:

1.1 Supply & Installation of 5 LED TVs along with CPU, Wireless Mouse and Keyboard in office of Commissioner, SDMC and zonal DCs of South DMC as per specification in Section-III (Annexure-F).

1.2 Comprehensive on-site warranty for a period of 24 months and above from the last date of completion/ installation for all the items supplied as certified by the department.

1.3 AMC for all the products like LED TV and its accessories are of 5 years which includes 2 years of warranty period. 20% of the total amount shall be paid during the period of AMC.

1.4 Supply and Installation of Internet selected Bidder will have to liason with the service provider i.e. MTNL, for providing cheap and best solution from the following categories. All payments for this work will be made to the service provider by the concerned DDO of the zone directly. The bidder has to only liason with the service provider for early installation/fault rectification.

1.4.1 FTTH or DSL for the offices of Deputy Commissioner of South DMC.

1.4.2 The monthly bill of MTNL shall be borne by the concerned DDO of respective zone.

1.5 Supply and Installation of 5 CPU along with Wireless Keyboard and Mouse, the same should be compatible with HDMI and all Multigraphics features.

1.6 A rack along with lock and key is to be prepared by the bidder along the wall of TV. CPU, Keyboard and Mouse will be kept in that rack and it will be locked, it should be made transparent fiber, platform of fiber is also to be prepared for placing Keyboard and Mouse, whenever required.

1.7 Electric Wiring/cablings is also to be done by the bidder.

1.8 Bidder should provide compliance certificate as per the OEM standard w.r.t computer Hardware Parts(CPU etc).

2.0 Definitions:

2.1 SDMC means South Delhi Municipal Corporation.

2.2 Employer means the SDMC and his successor.

2.3 Bidder means the Manufacturer/Vendor/Firm

3.0 Who can apply:

3.1 If the bidder is a proprietary firm, the application shall be signed by the proprietor with his full typewritten name and the full name of his firm with its current address, Contact details etc.

3.2 If the bidder is a firm in partnership, the application shall be signed by all partners of the firm with their full typewritten names and current addresses, or alternatively, by a partner holding power of attorney for the firm. In the latter case a certified copy of the power of attorney should accompany

the application. In both cases, a certified copy of partnership deed and current address of all the partners of the firm should accompany the application.

3.3 If the bidder is a limited company or a corporation, the application shall be signed by a duly authorized person holding power of attorney for signing the application accompanied by a certified copy of the power of attorney. The bidder should also furnish a certified copy of the Memorandum and Articles of Association duly attested by a Public Notary.

3.4 Joint Venture/ Consortiums are not accept BG.

4.0 Eligibility Criteria for Technical Bid

Only EMD alongwith covering letter must be submitted in hard copy as per the date and time mentioned above.

The formats/Annexure for the documents to be submitted, with Technical bids are placed at **Section – II (Annexure – A, A1, A2 to Annexure H):**

4.1	Letter of Transmittal	Annexure – A
	Organizational Structure: - Legal status of the company/ organization with legal proof along with certified copies.	Annexure - B
4.2	Bank Draft/ Pay order towards the payment of Non-Refundable Tender Document Fee of Rs. 500/- (Rupees Five Hundred only). Note: The Bidder must write the Name & Complete postal address of the bidding firm on the reverse side of the Bank Draft/ Pay Order.	Proof of payment (copy of G8 Receipt) of Non-Refundable Tender Document fee of Rs. 500/- (Rupees five Hundred Only) if the Tender Document was purchased from the office of South DMC. OR Original Bank Demand Draft/Pay Order issued by a Nationalised/ Scheduled Bank for an amount of Rs. 500 drawn in favour of “Commissioner, South Delhi municipal Corporation” if the tender Document was downloaded from the website of South DMC.
4.3	Earnest Money Deposit (EMD)/ Bid Security (in Original) for an amount of Rs. 20,000/- (Rupees Twenty thousand Only)	Original Bank Demand Draft/ Pay Order issued by a Nationalised/ Scheduled Bank in favour of “Commissioner, South Delhi Municipal Corporation”.

4.4	The Bidder should be in the business of electronic products or similar activity for atleast last 3 financial years.	Government certificate/ document which certify that the Bidder is in the successful Business of electronic products or similar activity.
4.5	The Bidder must have its office in Delhi.	Certificate/document in support of this.
4.6	Income Tax Registration (PAN No.), DVAT Registration/ TIN Number/GST Registration	Attach certified copies/ AnnexureB1
4.7	Average financial turnover of Rs. 7 lacs during the immediate last three consecutive financial years, duly audited, signed & stamped by a Chartered Accountant.	Annexure C
	The bidder should not have incurred losses in more than two years in the last 3 consecutive financial years, duly certified by Chartered Accountant, along with copies of audited profit and loss account of last three years	CA Certificate
4.8	That the bidder/ organization has not been blacklisted/debarred by any of the government/ public sector agencies in India. A declaration of fair business practice by the Bidder.	Annexure – E
4.9	Comprehensive on-site warranty for a period of 24 months or above from the last date of completion/ installation for all the items supplied as certified by the SDMC.	Certificate to be given.

5.0 Sealing and Marking of Bids.

5.1 Technical bid must be submitted at Dr. Shyama Prasad Mukherjee Civic Centre (24th Floor) Jawaharlal Nehru Marg, New Delhi-110002 of each item alongwith the respective EMD.

5.2 The bidder shall place envelope marked as “Earnest Money Deposit” alongwith covering letter must be submitted in hard copy, the envelop shall be addressed to Director (IT), 24th Floor, Information Technology, New Delhi – 110002.

5.3 The envelope containing EMD shall indicate the name and address of the bidder to enable the bid to be returned unopened in case it is declared late or is declared non-responsive.

6.0 Bid Submission:

6.1 The envelop named “Earnest Money Deposit” shall comprise of EMD amount of the tender document and the document comprise of the technical bids should be submitted in hard copy at AO (IT),

SDMC, Dr. Shyama Prasad Mukherjee Civic Centre (24th Floor) Jawaharlal Nehru Marg, New Delhi-110002.

6.2 The “Financial Bid” and shall also be submitted alongwith the technical bid by the bidder.

6.3 Each page of the Technical Bid, Tender Document must be signed by the authorized signatory of the bidder.

6.4 Conditions other than those laid down in the Tender document will not be entertained.

7.0 Opening of Technical Bids & Evaluation:

7.1 The details submitted by the bidders will be evaluated in the following manner:

7.2 The “initial eligibility criteria” prescribed in para above in respect of experience in similar class of works completed, financial turnover, profitability and valid registrations will first be scrutinized.

7.3 Examination of the specification of all the items will be done by specialized specification evaluation committee.

7.4 Record of poor performance such as abandoning work, not properly completing the contract, or financial failures/weaknesses etc.

8.3 Opening of Financial bid and evaluation:

After the Technical evaluation of the bids, the department will open the ‘Financial Bids’ of all the bidders who have qualified in the Technical Eligibility Criteria as per Clause 14, at notified time, date and place, if any. The lowest financial bidder shall only be considered for award of work.

9.0 Earnest Money Deposit:

9.1 **The Earnest Money Deposit (EMD) of Rs. 20,000/-** alongwith covering letter must be submitted in hard copy as per date and time mentioned above. The Earnest money shall be accepted in the following forms and shall be **in favour of “Commissioner, South Delhi Municipal Corporation payable at Delhi as stated above in the form of DD or FDR must be reached to the office i.e. Director(IT), Dr. Shyama Prasad Mukherjee Civic Centre (24th Floor) Jawaharlal Nehru Marg, New Delhi-110002,”** Fixed deposit receipt (FDR) 2. Bank Draft /Demand Draft.

9.2 Tenders with no earnest money deposit will summarily be rejected. In case of successful bidder of the financial bids, the earnest money will be converted into Performance Security in the form of **FDR/BG (FDR/BG should be valid for a period of 60 Days) beyond the date of completion of all contractual obligation** of supplier including warranty obligations and AMC period etc.

9.3 In the case of unsuccessful bidders, the Earnest Money Deposit will be refunded without any interest.

10.0 Financial Bid:

The bidder shall quote total rates in INR only, both in words and figures in the Financial Bid only. No alterations in the form of tender, in the schedule of quantities or additions (Financial Bid) etc. shall be permitted. In case of difference between the rates of items written in figures and in words, the rates of items written in words shall be taken as correct. No changes in unit rates shall be allowed. The rates quoted in schedule of quantity (Financial Bid) are for finished and completed items and no extra amount

for cartage or transporting material, labour etc. shall be paid. The rates should be inclusive of all loads and lifts for all materials for the completed items and also include all taxes, insurance, royalties etc. as applicable except GST. The supplier has to quote all inclusive of rate product i.e. freight, insurance, packing, handling, assembling, installation, etc.

11.0 General:

11.1 All information called for in the enclosed forms should be furnished against the relevant places in the forms. If for any reason, information is furnished on a separate sheet, this fact should be mentioned against at the relevant place. Even if no information is to be provided in a column, a "Nil" or "No Such Case" entry should be made in that column. If any particular/query is not applicable in case of the bidder, it should be stated as "not applicable". The bidders are cautioned that incomplete information called for in the tender document or deliberate suppression of any information may result in the bid being summarily disqualified. Bids received after the expiry of the stipulated date and time mentioned in the tender document will not be entertained.

11.2 Overwriting should be avoided. Correction, if any, should be made by neatly crossing out, initialing with date and rewriting. Pages of the eligibility criteria document are to be numbered. Additional sheets, if any added by the bidder, should also be numbered. Bid should be submitted as a package with signed letter of transmittal.

11.3 References, information and certificates from the respective clients certifying suitability, technical knowledge or capability of the bidder should be signed by officer of the client organization with name & designation.

11.4 The bidder may furnish any additional information which he thinks is necessary to establish his capabilities to successfully complete the envisaged work. He is, however, advised not to furnish superfluous information. No information shall be entertained after submission of tender document unless it is called for by the University.

11.5 Any information furnished by the bidder found to be incorrect either immediately or at a later date/stage, would render him liable to be debarred from tendering/taking up of any work in South Delhi Municipal Corporation which may also result in forfeiture of EMD/performance security.

11.6 The successful bidder shall have to work in co-ordination and co-operation with any other agencies appointed by the SDMC to work simultaneously in the same or adjoining area. The decision of the SDMC in case of any dispute between the different agencies appointed by the corporation shall be final and a binding.

11.7 Income tax, Works Contract Tax and any other tax at the rates in force during the progress of contract / award of work that will be in force from time to time shall be recovered / deducted from the released payment amount.

11.8 Sales Tax, purchase Tax, turnover tax or any other tax on material applicable on the date of submission of bid in respect of this contract shall be payable by the contractor and SDMC will not entertain any claim whatsoever in respect of the same.

11.9 The bidder shall have to make his own arrangement at no extra cost to the SDMC for Installation, sanitation and electric Supply/cabbling & Installation etc. at the site of work.

11.10 On acceptance of the tender, the name of the accredited representative(s) of the contractor who would be responsible for taking instructions from the SDMC shall be communicated in writing to the office of South DMC.

11.11 If the bidder shall obtain a contract with SDMC as a result of wrong tendering or other non-bonafide methods of competitive tendering, SDMC reserves the right to terminate the contract without any liability to the contractor, which may also result to forfeiture of EMD/performance security.

11.12 Escalation: Increase in rates of material / Labour shall not be payable on any account. Price quoted shall be firm and no escalation will be allowed on any account.

11.13 Specification for Work and Quality The procurement of various materials shall be either from the manufacturers or their main authorized dealers to ensure that no duplicate/spurious makes are used in the works. The entire work shall be warranted for a period of 24 months or above against defective material with liability of replacement or to the satisfaction of the SDMC.

11.14 The SDMC reserves the right, without being liable for any damages or obligation to inform the bidder, to: (a) Amend the scope and value of contract to the bidder. (b) Reject any or all the applications without assigning any reason.

11.15 Any effort on the part of the bidder or his agent to exercise influence or to pressurize the SDMC would result in rejection of his bid. Canvassing to any kind is prohibited.

11.16 The necessary training and technical support will be provided to at least 2 persons for the period of 1 week by the company.

11.17 All the necessary manuals, documentations (2 Sets) will be provided in hard and soft form by the supplier only.

11.18 The commissioning and complete installation of all the equipment/machinery, including civil work, electrical work, pneumatic power supply etc. as per the setup finalized by the committee will be done by the supplier only.

11.19 The whole system shall be secured by wired fencing.

11.20 Default in After Sales Services: In the event of any default and/or unsatisfactory after sales service by the supplier/tenderer/vendor/firm, the competent authority of the institute will be at liberty to repair/get the item repaired/serviced from other source/party at his/their cost.

12.0 Final decision making authority

SDMC reserves the right to accept or reject any bid and to annul the process and reject all bids at any time, without assigning any reason or incurring any liability to the bidders. No claim whatsoever will be entertained / paid by the university to the bidder (s).

13.0 Summary Rejection of tender:

The tenders not accompanied with Earnest Money Deposit shall be summarily rejected. Similarly, if the bidder proposes any alternation in or additions to the prescribed form of tender or decline to carry out any work of the tender document; or any conditions mentioned, etc., his tender is liable to be rejected.

14.0 Particular provisions

14.1 The SDMC reserves the right to execute the work or reject the tender without assigning any reason or incurring any liability to the bidder.

14.2 The SDMC has the power to make alteration in, omission from, addition of or substitution for the original specifications, drawings, designs.

15.0 Amendment of tender document:

15.1 Before the deadline for submission of tender, SDMC may modify the tender document by issuing addenda.

15.2 Any addendum thus issued shall be a part of the tender document and shall be uploaded on the SDMC website (www.mcdonline.gov.in). Prospective bidders must visit the website before filling and submission of Tender Document for such information.

16.0 Validity of Tender:

Ninty days from the date of opening of Financial Bid of the tender. During this period no bidder shall be allowed to modify/withdraw his tender. In case of withdrawal, the EMD submitted by the bidder shall be forfeited and no claim shall be entertained on this regard.

17.0 Performance Guarantee:

Performance Guarantee will be refunded after completion of the warrantee period.

18.0 Warranty

The bidder shall provide comprehensive on-site warranty for a period of 24 months for all items from the last date of completion / installation as certified issued by the SDMC and shall be responsible for any defects that develop in the item. They shall also replace any defective part of the product supplied and other accessories, without any exception and recourse, free of cost. The bidder is responsible for all packing, unpacking, assembly, installation of units. The bidder will test the products and accomplish the adjustments necessary for successful and continuous operation of the products supplied at all installation sites and shall ensure maintenance of the supplied products during the warranty period. All the repairing / replacing of defects shall be done by the bidder totally free of cost.

19.0 Duration

The items covered under this tender are required to be delivered and installed at Offices of Deputy Commissioner (South/ West/ Central/ Najafgarh) and office of Commissioner of South Delhi Municipal Corporation, New Delhi within 15 days, as specified in delivery schedule submitted by bidder.

20.0 Payment Terms

20.1 The payment will be released after complete installation and receipt of satisfactory performance of the product.

20.2 Each invoice should be submitted in duplicate clearly specifying contact no, goods description, quantity, total amount etc.

20.3 No advance payment will be made under any circumstances.

21.0 Delay and Non Conformance

21.1 If the bidder fails to Install the Equipment with in the period specified in the Purchase Order, SDMC shall without prejudice to its other remedies under the Purchase Order, deduct from the contract price, as liquidated damages, a sum equivalent to 1% (one percent) of the contract price of the delayed goods weekly or part thereof of delay until actual delivery. The penalties will be maximum of 10% of the contract amount / awarded value.

21.2 In case of extraordinary delay or beyond 30 days of stipulated delivery period, SDMC reserves the right to terminate the contract, without any liability to cancellation charges, forfeit/en-cash the submitted Performance Guarantee.

22.0 Services during warranty period

22.1 The maximum response time for maintenance complaint during warranty period (i.e. time required for bidder's maintenance engineer to report at the installation after a request call/telegram is made or letter is written) shall not exceed 02 day.

22.2 The period for correction of defects in warranty period is 05 days.

22.3 In case an item is not useable beyond the stipulated maximum downtime the contractor will be required to arrange for an immediate replacement.

22.4 In case the rectification of defects is not carried out within 05 days and replacement of defective items are not provided, a penalty of sum Rs. 200 per day shall be levied. This penalty is applicable up to a maximum of 4 weeks (maximum 10%).

23.0 Packing and Marking

All packing should be strong enough to withstand rough handling during loading/ unloading and transporting. Fragile articles should be packed with special precaution and should bear the marking like Fragile, handle with care, This side up etc.

24.0 Substitution and Wrong Supplies

Unauthorized substitution or materials delivered in error of wrong description or quality or supplied in excess quantity or rejected goods shall be returned to the contractor at contractor's cost and risk.

25.0 Insurance, Freight and Deliveries

25.1 The supplier shall make his own arrangements towards safe and complete delivery including insurance, freight, state level permits etc. as applicable at the designated locations indicated by SDMC in the Purchase Order.

25.2 The contractor will keep SDMC informed about changes, if any, in various stages of deliveries, installation.

26.0 Arbitration and Settlement of Disputes:

26.1 SDMC and the contractor shall make every effort to resolve amicably by direct information negotiation by difference or dispute arising between them under or in connection with the SDMC order.

26.2 If after thirty (30) days from the commencement of such informal negotiations, SDMC and the supplier are unable to resolve amicably the dispute, either party may require that the dispute be referred for resolution to the formal mechanisms as specified hereunder:

26.2.1 Any dispute or differences whatsoever arising between the parties out of or relating to the manufacturing, meaning, scope, operation or effect of this contract or the validity or the breach thereof shall be settled by arbitration in accordance with the provisions of the Arbitration & Conciliation Act, 1996 and the award made in pursuance thereof shall be binding on the parties. The sole arbitrator shall be appointed by the Corporation, SDMC.

26.2.2 The performance under this contract shall not stop for any reason whatsoever during the said dispute/proceedings, unless the contractor is specifically directed by SDMC to desist from working in this behalf.

26.2.3 The venue of arbitration shall be Delhi/ New Delhi. The language of proceedings shall be English. The Law governing the substantive issues between the parties shall be the Laws of India. All disputes are subject to the jurisdiction in Delhi only.

26.2.4 It is also a term of that if any fees are payable to the arbitrator, these shall be paid equally by both the parties. It is also a term of the contract that the arbitrator shall be deemed to have entered on the reference on the date he issues notice to both the parties calling them to submit their statement of claims and counter statement of claims.

27.0 Force Majeure For purpose of this Clause, Force Majeure shall mean fires, floods, natural disasters or other acts, that are unanticipated or unforeseeable, and not brought about at the instance of the party claiming to be affected by such event, or which, if anticipated or foreseeable, could not be avoided or provided for, and which has caused the non-performance or delay in performance, such as war, turmoil, strikes, sabotage, explosions, quarantine restriction beyond the control of either party. A party claiming Force Majeure shall exercise reasonable diligence to seek to overcome the Force Majeure event and to mitigate the effects thereof on the performance of its obligations under this Supply Order.

If a Force Majeure situation arises, the supplier shall promptly notify the University in writing of such conditions and the cause thereof. Unless otherwise directed by the University in writing, the Supplier shall continue to perform its obligations under the Purchase Order as far as is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

SECTION II
INFORMATION REGARDING TECHNICAL ELIGIBILITY
(Annexure A to E)

From:

To
The Director (IT),
Information Technology, (24thFloor),
Dr. Shyama Prasad Mukherjee Civic Centre
Jawaharlal Nehru Marg, New Delhi-110002

Sub: Submission of Tender Document for the work of “**Supply & installation of 5 LED TVs and accessories in office of Commissioner, SDMC and zonal DCs of South DMC New Delhi**”.

Sir,

Having examined the details given in Tender document for the above work, I/we hereby submit the relevant information:-

1. I/we hereby certify that all the statement made and information supplied in the enclosed annexure / forms accompanying statement are true and correct.
2. I/we have furnished all information and details necessary for eligibility and have no further pertinent information to Supply & Installation.

Name & Signature(s) of Bidder(s) with seal

Annexure – B

1. Name & Address of the Bidder :
2. Telephone No./Fax No./ e-mail :
3. Legal status of the Bidder
(attach copies of original document defining the legal status)
 - a. An Individual
 - b. A proprietary firm
 - c. A firm in partnership
 - d. A limited company or Corporation
 - e. A Public Sector Undertaking
4. Particulars of registration with various Government Bodies (Attach attested Photo Copy)

Organization /Place of registration	Registration No
-------------------------------------	-----------------
5. A. PAN No. -----
B. DVAT No. -----
C. Service T No. -----
D.GST No.
6. Names and Titles of Directors & Officers with designation
to be concerned with this work. :
7. Name & Designation of individuals authorized to act for the organization :
(Pl attach power of attorney in favour of authorized representative duly signed by authorized signatory)
8. Has the Bidder ever required to suspend work
for a period of more than six months continuously after you
commenced the business? If so, give the name of the
project and reasons of suspension of work. :
9. Has the Bidder, or any constituent partner in case of
partnership firm, ever abandoned the awarded work before
its completion? If so, give name of the project and reasons
for abandonment. :
10. Has the Bidder, or any constituent partner in case of
partnership firm, ever been debarred/ black listed for
tendering in any organization at any time?
If so, give details. :
11. Has the Bidder, or any constituent partner in case of
partnership firm, ever been convicted by a court of law?
If so, give details. :
12. Any other information considered necessary but not included above. :

(Stamp, Name & Signature of Bidder)

DETAILS OF ANNUAL TURNOVER

A. FINANCIAL DETAILS

Financial Years Gross Annual	Turnover (In Lakhs) in the area of electronics item/LED/IT items etc.
2014-2015	
2015-2016	
2016-2017	

B. Certificate must be attested by the Chartered Accountant.

Signature & stamp by Chartered Accountant

(Stamp, Name & Signature of Bidder)

DECLARATION FOR FAIR BUSINESS BY THE BIDDER

This is to certify that We, M/s _____ in submission of this offer confirm that:- i) We have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements;

ii) We do not have records of poor performance such as abandoning the work, not properly completing the contract, inordinate delays in completion, litigation history or financial failures etc.

iii) Business has not been banned with us by any Central / State Government Department/ Public Sector Undertaking or Enterprise of Central / State Government.

iv) We have submitted all the supporting documents and furnished the relevant details as per prescribed format.

v) The information and documents submitted with the tender by us are correct and we are fully responsible for the correctness of the information and documents submitted by us.

vi) We understood that in case of any statement/information/document furnished by us or to be furnished by us in connection with this offer is found to be incorrect or false, our EMD in full will be fortified and business dealings will be banned.

vii) We have not been punished / penalized by way of imprisonment in last three years.

viii) We have not been blacklisted/debarred by any of the Government/Public Sector Agency in last three years.

SEAL, SIGNATURE & NAME OF THE BIDDER

Signing this document

**Form of Performance Guarantee
Bank Guarantee Bond**

1. In consideration of the SDMC (hereinafter called “The South Delhi Municipal Corporation”) having offered to accept the terms and conditions of the proposed agreement between -----
--- and ----- (hereinafter called “the said Contractor(s)”) for the work -----
----- (hereinafter called “the said agreement”) having agreed to
production of a irrevocable Bank Guarantee for Rs.----- (Rupees -----
----- only) as a security/guarantee from the contractor(s) for compliance of his
obligations in accordance with the terms and condition in the said agreement. We, -----
(indicate the name of the Bank) ----- (hereinafter referred as “the Bank”) hereby
undertake to pay to the University an amount not exceeding Rs.----- (Rupees -----
----- only) on demand by the SDMC.
2. We, -----(indicate the name of the Bank) do hereby undertake to pay the amounts
due and payable under this guarantee without any demure, merely on a demand from the SDMC
stating that the amount claimed is required to meet the recoveries due or likely to be due from
the said contractor(s). Any such demand made on the bank shall be conclusive as regards the
amount due and payable by the bank under this Guarantee. However, our liability under this
guarantee shall be restricted to an amount not exceeding Rs.----- (Rupees --- -----
----- only).
3. We, the said bank further undertake to pay the SDMC any money so demanded notwithstanding
any dispute or disputes raised by the contractor(s) in any suit or proceeding pending before any
court or Tribunal relating thereto, our liability under this present being absolute and unequivocal.
The payment so made by us under this bond shall be a valid discharge of our liability for
payment there under and the Contractor(s) shall have no claim against us for making such
payment.
4. We, -----(indicate the name of the Bank) further agree that the guarantee
herein contained shall remain in full force and effect during the period that would be taken for
the performance of the said agreement and that it shall continue to be enforceable till all the dues
of the SDMC under or by virtue of the said agreement have been fully paid and its claims
satisfied or discharged or till Project-in-Charge on behalf of the SDMC certified that the terms
and conditions of the said agreement have been fully and properly carried out by the said
Contractor(s) and accordingly discharges this guarantee.
5. We, -----(indicate the name of the Bank) further agree with the SDMC
that the SDMC shall have the fullest liberty without our consent and without affecting in any
manner our obligation hereunder to vary any of the terms and conditions of the said agreement
or to extend time of performance by the said Contractor(s) from time to time or to postpone for
any time or from time to time any of the powers exercisable by the SDMC against the said
contractor(s) and to forbear or enforce any of the terms and conditions relating to the said
agreement and we shall not be relieved from our liability by reason of any such variation, or
extension being granted to the said Contractor(s) or for any forbearance, act of omission on the
part of the SDMC or any indulgence by the SDMC to the said Contractor(s) or by any such
matter or thing whatsoever which under the law relating to sureties would, but for this provision,
have effect of so relieving us.
6. This guarantee will not be discharged due to the change in the constitution of the Bank or the
Contractor(s). 7. We, -----(indicate the name of the Bank) lastly
undertake not to revoke this guarantee except with the previous consent of the SDMC in writing.

7. This guarantee shall be valid upto ----- unless extended on demand by the SDMC. Notwithstanding anything mentioned above, our liability against this guarantee is restricted to Rs.----- (Rupees ----- only) and unless a claim in writing is lodged with us within six months of the date of expiry or the extended date of expiry of this guarantee all our liabilities under this guarantee shall stand discharged.

Dated the ----- day of ----- for ----- (indicate the name of the Bank)

SECTION III**TECHNICAL SPECIFICATIONS****Technical Specification for Supply & installation of LED TVs for DC offices of 4 zones and Commissioner office of South DMC**

S. No.	Description	Qty.	EMD
1.	<p>Specification for LED TVs:-</p> <ul style="list-style-type: none"> • Screen Size: 43 (Inches) 108 cm • Screen Type-LED • Resolution: Full HD 1920x 1080 • Display Type: Flat • IPS Panel: Yes <p>Connectivity Features</p> <ul style="list-style-type: none"> • HDMI • USB <p>Internet Features</p> <ul style="list-style-type: none"> • Wireless Ready • 3G/4G dongle plug and play • Ethernet (RJ45) • Other internet features <p>Audio Features</p> <ul style="list-style-type: none"> • Number of speakers-2 <p>Warranty</p> <ul style="list-style-type: none"> • 2 years • Make=Sony / Samsung / LG <p>Installation & Demo</p> <ul style="list-style-type: none"> • The installation and demo through authorized service engineer to the end users. The engineer will also help the end user to understand the new TV's features. The service engineer will carry the wall mount. Wall mounted or table top installation as required (wall mounted mode is recommended for better sound experience), physical check of all ports, including power and USB ports. Accessories also to be checked, demonstration of features and settings, quick run-through on how to operate the TV. 	05	
2	<p>Specification for CPU</p> <p>Engine</p> <ul style="list-style-type: none"> • Processor: Intel 6th Gen Core i5 6400. Quad Core, Quad Thread. 3.3GHz 6MB • RAM: 8GB DDR4 2133MHz (upgradable upto 64GB) • Chipset: Intel B150 • Audio: Realtek ALC892 HD. 2/4/5.1/7.1 channel <p>Graphics</p> <ul style="list-style-type: none"> • nVIDIA GeForce 730 2GB DDR5 • Engine: 384 Cores 902MHz • Memory: 64bit 5010MHz • DirectX 12; OpenGL 4.4; 4K support <p>Storage</p>	05	

	<ul style="list-style-type: none"> • HDD: 1TB SATA • ODD: DVD/CD RW SATA <p>Connectivity</p> <ul style="list-style-type: none"> • USB 3.0: 4 • USB 2.0: 4 • 802.11 b/g/n WiFi • LAN: Realtek 10/10/1000 Mbit • Video: HDMI (4K Support), DVI-DL, D-SUB (VGA) • Audio: 6 jacks on back, 2 on front. <p>Front Panel</p> <ul style="list-style-type: none"> • 2 x USB 2.0 • 2 x Audio jacks • Power Button • Reset Button <p>Back Panel</p> <ul style="list-style-type: none"> • 1 x PS/2 • 1 x HDMI • 1 x DVI-DL • 1 x D-SUB(VGA) • 4 x USB3 • 2 x USB2 • 1 x RJ-45 • 6 x audio jacks <p>Chassis</p> <ul style="list-style-type: none"> • Power Unit: Internal 320 Watt • Chassis: Mini tower • Fans: 2 • LEDs: Power, HDD activity <p>Expansion - Vacant Ports</p> <ul style="list-style-type: none"> • RAM: 3 slot • SATA: 2 port • 1 x PCIe x16 • 1 x PCIe x1 <p>Installation & Demo</p> <ul style="list-style-type: none"> • The installation and demo through authorized service engineer to the end users. The service engineer will carry the Rack, physical check of all ports, including power and USB ports. Accessories also to be checked, demonstration of features and settings, quick run-through on how to operate the TV. 		
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SECTION IV**FINANCIAL BID****Supply & installation of LED TVs for DC offices of 4 zones and Commissioner office of South DMC**

S. No.	Description	Qty.	Total Price in figure (Excluding GST)	Total Price in words (Excluding GST)
	<u>Supply, installation, commissioning & training for the said work as per scope of work</u>	05		

Note:-

1. The bidder shall provide 5 years comprehensive AMC including *warranty* for a period of **24 months** for all items from the last date of completion / installation as certified issued by the SDMC.
2. The bidder shall provide AMC and equipment cost separately.
3. Above rates are inclusive of all taxes except GST.